CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT	State of Nevada
Name (print) 2 22 M. Office (if applicable) / Ca423	Treasure )
Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXP A	MENDED ANNUAL FILING
Annual Filing - Due January 15, 2004 Period: January 1, 2003 – December 31, 2003	FILE
Incumbents in an Office with a 4-year term Incumbents in an Office with a 6-year term All others  Ballot Advocacy Groups (BAGs) only:  Report #1 — Due August 31, 2004  Period: Jan. 5, 2001 — Aug 26, 2004  Period: Period: Jan. 1, 2004 — Aug. 26, 2004  Period: Dec. 5, 2002 — Aug 26, 2004	OCT 2 6 2004  Ward deliever  DEAN HELLER  SECRETARY OF STATE
Report #2 Due — October 26, 2004 Period: Aug. 27, 2004 — Oct. 21, 2004	FOR OFFICE USE ONLY
Report #3 Due — January 15, 2005*  Period: Oct. 22, 2004 — Dec. 31, 2004  Period: Oct. 22, 2004 - Dec. 5, 2004  BAGs only:	
Annual Filing – Due January 15, 2005 Period: January 1, 2004 – December 31, 2004 * Third Report suffices for 2005 Annual Filing If candidate also filed Report Nos.	1 and 2
CONTRIBUTIONS SUMMARY	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
Total Monetary Contributions Received in Excess of \$100	<u>2006.00</u> <u>2815.00</u> <u>500.06</u> 5645.39
2. Total Monetary Contributions Received of \$100 or Less	
This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting	
3. Total Amount of Monetary Contributions  Received  (Add Lines 1 and 2)  4. Total Value of In Kind Contributions Received in Excess of \$100	2500.00 8460.39
5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less	3506.01 7643.81 - 78.00 621.19 3584.01 8265.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) 8. Total Value of In Kind Expenses in Excess of \$100	<u>3584.01   8265.00</u>

### AFFIRMATION

Doug	165 Countri	Democratic Office (if a	Women
Name (print)		Office (if a	applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Phylls Ooi 10. Box 5158 State ling, NV 89449	9/21/04	\$1000.00	
Phylls Ooi P.O. Box 5158 State line, NV 89449 Jessica Ledbetler 575 State Route 88 Geranerville NV 8946	10/20/04	\$1000.00	

#	2
#	_

Dong	las	Count	7 Demo	crafic	Women
Name (print)			( Office	(if applicable)	

District (if applicable)

#### **Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	1
J# - Expense to candidate Other miscellaneous expenses  T** Exp to moint + mail multiple	J
TXX Exp. to provint + mail muth ple  Eandidate endorsement Card  Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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<sup>\*\*</sup> NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Douglas County Democratic Women Office (if applicable)

District (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
J*	9/6/04	\$250.00
J**	10/15/04	\$ 841.05
J**	10/20/04	\$2404.96
	(See Previous Page) NRS 294A.365  J**  J**	See Previous Page) NRS 294A.365  DATE OF EACH EXPENSE  STATE OF LOCAL STATE OF EACH EXPENSE  STATE OF EACH EXPENSE

This page may be copied or duplicated if additional space is needed.

Rev: JUL-03

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### IN KIND CONTRIBUTIONS AND EXPENSES REPORT

## IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

No in-kind contributions or expenses

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### DEAN HELLER SECRETARY OF STATE

State of Nevada 2004

#### CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

# Candidate Acknowledgement

- > I must file the prescribed reports by:
  - Report No. 1 August 31, 2004
  - Report No. 2 October 26, 2004
  - Report No. 3 January 15, 2005
- A violation of the reporting of contributions and expenses is subject to a civil penalty of up to \$5,000 for each violation and payment of court costs and attorney's fees;
- I must file the required Contributions & Expenses Reports even though:
  - (1) I withdraw my candidacy;
  - (2) I have no opposition;
  - (3) I lose the primary;
  - (4) My name does not appear on either the primary or general election ballot;
  - (5) I am elected to office;
  - (6) I do not file a declaration of candidacy, but am a candidate as defined in NRS 294A.005 because I have received campaign contributions in excess of \$100; or
  - (7) I do not receive contributions and/or expend any funds (less the filing fee).
- > I UNDERSTAND THAT A MONETARY CIVIL PENALTY MAY BE ASSESSED TO ME FOR FAILURE TO TIMELY FILE THESE REPORTS. (NRS 294A.420)
- > I UNDERSTAND THAT EACH REPORT MUST BE SIGNED UNDER PENALTY OF PERJURY. (NRS 294A.120, 294A.200)

Signature Treasurer, DCDW

Received and Filed:

• ——	2004
ing Officer	
	ing Officer

FILING OFFICER: This form is to be signed, detached and a copy is to be given to the candidate.